

YURANUS INFRASTRUCTURE LIMITED

REGD. OFFICE :- 201, 2nd Floor, Maulik Arcade, Above Kamavati Pagarkha Bazar, Mansi Cross Roads, Vastrapur, Ahmedabad - 380 015, Gujarat
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

PART-I

(₹ In Lacs except for earning per share data)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	30/09/2012 (Unaudited)	30/09/2013 (Unaudited)	30/09/2012 (Unaudited)	31/03/2013 (Audited)
1	Income from Operations (a) Revenue From Services	3.51	4.10	1.50	7.61	4.25	6.25
	Total Income	3.51	4.10	1.50	7.61	4.25	6.25
2	Expenses (a) Raw Materials Consumption (b) Employee benefits expense (c) Depreciation and amortisation expense (d) Other expenses Total expenses	- 0.24 0.03 0.68 0.95	- 0.24 0.02 2.23 2.49	- 0.12 0.02 0.23 0.37	- 0.48 0.05 2.91 3.44	- 0.24 0.05 1.13 1.42	- 0.77 0.09 2.17 3.03
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.56	1.61	1.13	4.17	2.83	3.22
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.56	1.61	1.13	4.17	2.83	3.22
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.56	1.61	1.13	4.17	2.83	3.22
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	2.56	1.61	1.13	4.17	2.83	3.22
10	Tax Expense / Deferred Tax Adjustments (Net)	-	-	-	-	-	0.97
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	2.56	1.61	1.13	4.17	2.83	2.25
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	2.56	1.61	1.13	4.17	2.83	2.25
14	Paid - up equity share capital (Face value of ₹ 10 each)	350.00	350.00	350.00	350.00	350.00	350.00
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	-
16.i	Earnings per share (before / after extraordinary items) (of ₹10/- each) (not annualised for the respective Quarters)						
	(a) Basic	0.73	0.05	0.03	1.19	0.08	0.06
	(b) Diluted	0.73	0.05	0.03	1.19	0.08	0.06

PART-II

A	PARTICULARS OF SHAREHOLDING	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED SEPTEMBER 30, 2013					
		Quarter Ended			Half Year Ended		Year Ended
		30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	30/09/2012 (Unaudited)	30/09/2013 (Unaudited)	30/09/2012 (Unaudited)	31/03/2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding - Number of Shares - Percentage of Shareholding	174,100 49.75%	1,741,400 49.75%	1,386,400 39.61%	174,100 49.75%	1,386,400 39.61%	1,731,400 49.47%
2	Promoters and promoter group Shareholding a) Pledged /Encumbered - Number of shares - Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group) - percentage of shares (as a% of the total share capital of the Company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group) - percentage of shares (as a% of the total share capital of the Company)	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil	Nil Nil Nil Nil
		1,758,600 100.00%	1,758,600 100.00%	2,113,600 100.00%	1,758,600 100.00%	2,113,600 100.00%	1,768,600 100.00%
		50.25%	50.25%	60.39%	50.25%	60.39%	50.53%

Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on October 21, 2013.
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended September 30, 2013.
- 3 Figures for the previous year/quarter have been regrouped/rearranged, wherever necessary.
- 4 The Company operates in Infrastructure Segment. There is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.
- 5 During the quarter, no complaint was received from the investor. There was no complaint pending at the beginning and at the end of the quarter.

STATEMENT OF ASSETS & LIABILITIES

(₹ In Lacs)

	Particulars	As on 30-09-2013 (Unaudited)	As on 31-03-2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	350.00	350.00
	(b) Reserves and Surplus	(162.66)	(167.81)
		187.34	182.19
2	Non Current Liabilities		
	(a) Long Term Borrowings	43.00	43.18
	(b) Deferred tax liabilities (Net)	-	-
		43.00	43.18
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	7.31	6.57
	(c) Other Current Liabilities	0.06	-
	(d) Short Term Provisions	-	0.97
		7.37	7.54
	TOTAL	237.71	232.91
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets	1.13	1.19
	(b) Non Current Investments	-	-
	(c) Long Term Loans & Advances	223.76	223.93
	(d) Other non-current assets	-	-
		224.89	225.12
2	Current Assets		
	(a) Inventories	-	-
	(a) Trade Receivables	8.12	0.50
	(a) Cash & Bank Balances	4.49	7.28
	(a) Short Term Loans & Advances	-	-
	(a) Other Current Assets	0.21	-
		12.82	7.79
	TOTAL	237.71	232.91

For, Yuranus Infrastructure Limited

Dinesh
Dinesh Kumar Desai
Managing Director



Place: Ahmedabad
Date: October 21, 2013